

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – IT Promotion - Incentive Policy – Investment Subsidy – Release of fourth and final Installment of Rs.1,25,369/- to M/s. BNR Udyog Ltd., Hyderabad under ICT Policy of Government of Andhra Pradesh – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

Promotions 2 Section

G.O.Rt.No. 263

Dated:05.09.2009

Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Rt.No.457, IT&C Department, dt.16.12.2004.
3. Letter of M/s. BNR Udyog Ltd., dt.15.02.2006.
4. G.O.Rt.No.109,IT&C Department,dt.14.03.06.
5. G.O.Rt.No.65, IT&C Dept, dt.28.02.2009
6. Minutes of the 50th CCITI Meeting held on dt.15.07.2009.
7. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dt.18.04.2009.

ORDER:

Basing on the Information & Communications Technology Incentive Policy announced vide first read above, an amount of Rs.12,53,692/- has been sanctioned to be released in installments as Capital Investment Subsidy to M/s. BNR Udyog Ltd., Hyderabad. Subsequently, Govt released Rs.3,13,423/- as first installment vide GO second read above, Rs.3,13,423/- as second Installment vide fourth read above and Rs.5,01,477/- as third installment vide fifth read above.

2. Taking into consideration the recommendations of CCITI vide sixth read above, Government after careful consideration, hereby release fourth and final installment of Investment Subsidy of Rs.1,25,369/- (Rupees One Lakh Twenty Five Thousand Three Hundred and Sixty Nine only) to M/s. BNR Udyog Ltd. The terms & Conditions applicable indicated at reference second read above are once again reiterated for stringent compliance in all respects.

3. The expenditure of Rs.1,25,369/- (Rupees One Lakh Twenty Five Thousand Three Hundred and Sixty Nine only) released at Para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para.2 above and arrange for issue of a cheque for Rs.1,25,369/- (Rupees One Lakh Twenty Five Thousand Three Hundred and Sixty Nine only) in favour of M/s. BNR Udyog Ltd., Hyderabad as the fourth and final installment.

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5. M/s. BNR Udyog Ltd., Hyderabad will submit an advance stamped receipt for Rs.1,25,369/- (Rupees One Lakh Twenty Five Thousand Three Hundred and Sixty Nine only) to the Department in duplicate.

6. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dated.18.04.2009 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.SAMEER SHARMA
SECRETARY TO GOVERNMENT**

To

M/s. BNR Udyog Ltd., 4-5-173,

Hashmat Gunj, Sultan Bazar,

Hyderabad-500095

The Accountant General (A&E)/(Audit), A.P.Hyderabad

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay & Accounts Officer, Hyderabad

The Dy. Pay & Accounts Officer, AP Secretariat Branch, Hyderabad

The JD & DDO, IT&C Department

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// FORWARDED :: BY ORDER //

SECTION OFFICER